APPENDIX B1

DOCUMENT IDENTIFIER CODES

(RECORD POSITIONS 1, 2, 'AND 3)

A.   The DIs provide a means of identifying a given product (for example, a requisition, referral action, status transaction, followup, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation diet ated. The DI enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations.

B. The DI is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction will be identified by an appropriate code.

C.   Control of assignments of the first character of the code is a responsibility of the DoD. Alphabet ic characters A and B have been assigned to the supply distribution system (s) for requisitioning and issue. Alphabet ic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

D.   The following rationale is applicable only to DIs pertaining to MILSTRIP supply distribution system (s) :

1.   First Position (rp 1) :

a.   Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

b.   Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be. processed as real documents. Whether such transactions are created for simulation purposes. only, or require action by elements of supply distribution systems (s) , will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

<u>DEFENSE LOGISTICS STANDARD SYSTEM</u>   <u>EXERCISE CODE BLOCK</u>

MILSTRIP	A	-	series
MILSTRAP	D	-	series
MILSTAMP	T	-	series
MILSBILLS	F	-	series

U - series
E - series
R - series
H - series

     c. Alphabetic B and X are provided to identify transactions relating to inventory control system (s) within S/As. Each Service may develop and assign these codes but they will be confined to intra-Service use only.

     d. Alphabet ic C is provided to identify transactions relating to the inventory control system of the DLA.

     e. To facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations when they cannot be identified directly to the preceding subparagraphs a., c., or d., when they are not universal in scope and application, alphabetic characters Y and Z are provided. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

    2. Second position (rp 2) may contain alphabetic or numeric entries.

    3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROS, any numeric in rp 3 will signify that shipment of materiel is intended for an OCONUS consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

E. Alphabet ic FT_ codes are applicable to reporting and return of materiel to a distribution system.

    1. First two positions (rp 1 and 2) : Alphabet ic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of S/A or systems within S/A.

    2. Third position (rp 3) may be alphabetic or numeric.

F.   Document identifier codes are listed below:

DOCUMENT IDENTIFIERS

NUMBER OF CHARACTERS: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Provides means for identifying a transaction as to the system to which it pertains and further identifies such transaction as to its intended purpose and usage.

RECORD POSITION (S) :   1 through 3.

CODE	DOCUMENT TITLE	EXPLANATION
A0 1	Requisition	For overseas shipment/with NSN/NATO Stock Number.
A02	Requisition	For overseas shipment /with part number.
A04	Requisition	For overseas shipment/with other.
A05	Requisition	For overseas shipment /with except ion data. [1]
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement.
A0A	Requisition	For domestic shipment /with NSN/NATO Stock Number.
A0B	Requisition	For domestic shipment /with part number.
A0D	Requisition	For domestic shipment /with other.
A0E	Requisition	For domestic shipment /with except ion data. [2]

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[1] Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further except ion data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

[2] See Footnote 1 above.

CODE	DOCUMENT TITLE	EXPLANATION
A21	Redistribution Order	For overseas shipment/with NSN/NATO Stock Number
A22	Redistribution Order	For overseas shipment/with part number.
A24	Redistribution Order	For overseas shipment/with other.
A25	Redistribution Order	For overseas shipment/with exception data. 3/
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement.
A2A	Redistribution Order	For domestic shipment/with NSN/NATO Stock Number.
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other.
A2E	Redistribution Order	For domestic shipment/with exception data. 4/
A31	Passing Order	For overseas shipment/with NSN/NATO Stock Number.
A32	Passing Order	For overseas shipment/with part number.
A34	Passing Order	For overseas shipment/with other.
A35	Passing Order	For overseas shipment/with exception data. 5/
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement.
A3A	Passing Order	For domestic shipment/with NSN/NATO Stock Number.
A3B	Passing Order	For domestic shipment/with part number.
A3D	Passing Order	For domestic shipment/with other.
A3E	Passing Order	For domestic shipment/with exception data. 6/
A41	Referral Order	For overseas shipment/with NSN/NATO Stock Number.
A42	Referral Order	For overseas shipment/with part number.

3/ See Footnote 1 on page B1-3.

4/ See Footnote 1 on page B1-3.

5/ See Footnote 1 on page B1-3.

6/ See Footnote 1 on page B1-3.

<u>CODE</u>	**DOCUMENT TITLE**	**EXPLANATION**
A44	Referral Order	For overseas shipment/with other.
A45	Referral Order	For overseas shipment/with exception data. [7]
A47	Referral Order	For overseas'shipment/Overseas Dependent School System Requirement.
A4A	Referral Order	For domestic shipment/with NSN/NATO Stock Number.
A4B	Referral Order	For domestic shipment/with part number.
A4D	Referral Order	For domestic shipment/with other.
A4E	Referral Order	For domestic shipment/with exception data. [8]
A51	Materiel Release Order	For overseas shipment/with NSN/NATO Stock Number.
A52	Materiel Release Order	For overseas shipment/with part number.
A54	Materiel Release Order	For overseas shipment/with other.
A55	Materiel Release Order	For overseas shipment/with exception data. [9]
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement.
ASA	Materiel Release Order	For domestic shipment/with NSN/NATO Stock Number.
A5B	Materiel Release Order	For domestic shipment/with part number.
A5D	Materiel Release Order	For domestic shipment/with other.
A5E	Materiel Release Order	For domestic shipment/with exception data. [10]

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[7] See Footnote 1 on page B1-3.

[8] See Footnote 1 on page B1-3.

[9] See Footnote 1 on page B1-3.

[10] See Footnote 1 on page B1-3.

<u>CODE</u>	<u>**DOCUMENT TITLE**</u>	<u>**EXPLANATION**</u>
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity).
A61	Materiel Release Denial	For' overseas shipment/with NSN/NATO Stock Number.
A62	Materiel Release Denial	For overseas shipment/with part number.
A64	Materiel Release Denial	For overseas shipment/with other.
A65	Materiel Release Denial	For overseas shipment/with exception data. [11]
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System requirement.
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO Stock Number.
A6B	Materiel Release Denial	For domestic shipment/with part number.
A6D	Materiel Release Denial	For domestic shipment/with other.
A6E	Materiel Release Denial	For domestic shipment/with exception data. [12]
A6J	Disposal Release Denial	From storage activity to ICP.
AB1	Direct Delivery *Notice*	To requisitioner (rp 30-35).
AB2	Direct Delivery *Notice*	To SUPADD (rp 45-50).
AB3	Direct Delivery Notice	To rp 54.
AB8	*Direct Delivery Notice*	*To **DAAS** from S/A for distribution **by** **DAAS** of Direct Delivery Notice, DIs **AB1**, AB2, and/or AB3, **under MILSTRIP** status distribution rules.*

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[11] See Footnote 1 on page B1-3.

[12] See Footnote 1 on page B1-3.

CODE	DOCUMENT TITLE	EXPLANATION
AC1	Cancellation	By requisitioner (rp 30-35) .
AC2	Cancellation	By SUPADD (rp 45-50) .
AC3	Cancellation	By rp 55 (For intra-Service use only) .
AC5	Cancellation	By rp 56 (For intra-Service use only) .
AC6	Cancellation	From ICP/IMM to Storage Activity.
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a mass or universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity.
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a mass or universal cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item 1 isted on the procurement instrument or procurement document designated by the number in rp 62-74.
AD1	*FMS* Notice of Availability (Initial Key Document)	To designated CR/FF . Wi 11 accompany the FMS NOA Initial Detail documents.
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF . Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF . Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF . Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.

CODE	DOCUMENT TITLE	EXPLANATION
AE1	Supply Status	To requisitioner (rp 30-35) *in* U.S. *requisition. To Grant* Aid country *status recipient from **ILCO/monit oring** activity.* '
AE2	Supply Status	To SUPADD (rp 45-50) *in* U.S. requisition. *To **FMS** country status recipient from ILCO/monitoring activity.*
AE3	Supply Status	To rp *54 activity in* U.S. requisi⁻tion. *Also used from **supply** source to **ILCO/monitoring** activity on **FMS** and **Grant** Aid requisitions.*
AE4	Supply Status	To rp *55* (For intra-Service use only) .
AE5	Supply Status	To rp *56* (For intra-Service use only) .
AE6	Supply Status	To ICP from storage activity. Use for information nonpositive status in reply to a DI *AF6* followup, DI AC6 cancellation, or an MRO when the DI AR_, AG6, and A6_ transactions do not apply.
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.
AE9	Supply Status	From the DAAS:

a. To activities identified by M&S (rp 7) , and/or Distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp *65-66)* .

b. To activity in rp *30-35* when the *M&S* is *O,* and rp 54 is blank or invalid to advise of rerouting or change to a MI LSTRIP requis it ion transaction as reflected by the status code (rp 65-66) .

CODE	DOCUMENT TITLE	EXPLANATION
		c. To activities in rp *30-35, 45-50,* and *54* to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66) .
		d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order).
AEA	Supply Status	For Service prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number.
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions with part number.
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other.
AEE	Supply Status	For Service prepared FMS and Grant Aid requis it ions/with exception data.
AEJ	Disposal Supply Status	From storage activity to ICP.
AF1	Followup	By requisitioner (rp 30-35) .
AF2	Followup	By SUPADD (rp 45-50) .
AF3	Followup	By rp 54.
AF4	Followup	By rp 55 (for intra-Service use only) .
AF5	Followup	By *rp* 56 (for intra-Service use only) .
AF6	Followup	By ICP to reporting activity or storage.
AFc	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve est i tated availability dates provided in supply status transactions.
AFJ	Disposal Release Followup	From ICP to storage activity.

CODE	DOCUMENT TITLE	EXPLANATION
AFT	Request for Shipment Tracing— Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment Conf irmat ion Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFZ	Disposal Shipment Conf irmat ion Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AG6	Reply to Cancel lat ion Request	To ICP from storage.
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP.
AK1	Followup on Cancellation Request (Process as cancellation if original cancellation not received.	By requisitioner (rp 30-35) .
AK2	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50) .
AK3	Followup on Cancellation Request (Process as Cancellation if original cancellation not received)	By rp 54.

CODE	DOCUMENT TITLE	EXPLANATION
AK4	Fol lowup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only) .
AK5	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only) .
AK6	Fol lowup on Cancellation Request (Process as cancellation if original cancel lation not received)	From ICP to storage activity.
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity.
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number.
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment /with part number.
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment /with other.

CODE	DOCUMENT TITLE	EXPLANATION
AM5	Document Modifier (Process as requisition if original document not received	For overseas shipment/with exception data. [13]
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO Stock Number.
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number.
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other.
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment /with except ion data. [14]
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code.
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555.
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35).
AN2	Materiel Obligation Val idat ion Request	To SUPADD (rp 45-50) .

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[13] See Footnote 1 on page" Bl-3.

[14] See Footnote 1 on page Bl-3.

CODE	DOCUMENT TITLE	EXPLANATION
AN3	Materiel Obligation Validation Request	To rp *54.*
AN4	Materiel Obligation Validation Request	*To* rp *55* (for intra-Service use only) .
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only) .
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail.
ANz	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mai 1.
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35).
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50).
AP3	Materiel Obligation Validation Response	From rp 54.
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only) .
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only) .
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTODIN or mail.
APx	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received.
ARo	Materiel Release Confirmation	To ICP from storage.
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack) .

CODE	DOCUMENT TITLE	EXPLANATION
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack).
ARJ	Disposal Release Confirmation	From storage activity to ICP.
ARK	Disposal Release Conf irmat ion	From storage activity to ICP for release of quantity greater than requested.
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than request ed.
AS1	Shipment Status	To requisitioner (rp 30-35) in *U.S. requisition. To Grant **Aid** country stat us recipient from ILCO/monit oring activity.*
AS2	Shipment Status	To SUPADD (rp 45-50) *in U.S. requisi-tion. To **FMS** country status recipient from ILCO/monit oring* activity.
AS3	Shipment Status	*To rp 54 activity in U.S. requisi-tion. Also used from supply source to ILCO/monitoring activity on **FMS** and Grant Aid requisitions.*
AS4	Shipment Status	*To rp 55 (for intra-Service use only)*.
AS5	Shipment Status	To rp 56 (for intra-Service use only).
AS 8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules.
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS.
AT1	Followup (Process as requisition if original requisition not received)	For overseas shipment /with NSN/NATO Stock Number.
AT2	Followup (Process as requisition if original requisition not received)	For overseas shipment/with part number.

CODE	DOCUMENT TITLE	EXPLANATION
AT4	Followup (Process as requisition if original requisition not received	For overseas shipment /with other.
AT5	Followup (Process as requisition if original requisition not received)	For overseas shipment /with except ion data. [15]/
AT7	Followup (Process as requisition if original requisition not received)	For overseas shipment /Overseas Dependent School System Requirement.
ATA	Followup (Process as requisition if original requisition not received)	For domestic shipment with NSN/NATO Stock Number.
ATB	Followup (Process as requisition if original requisition not received)	For domestic shipment with part number.
ATD	Followup (Process as requisition if original requisition not received)	For domestic shipment with other.
ATE	Followup (Process as requisition if original requisition not received)	For domestic shipment with exception data. [16]/

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[15]/ See Footnote 1 on page B1-3.

[16]/ See Footnote 1 on page B1-3.

CODE	DOCUMENT TITLE	EXPLANATION
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation Request -Shipment Status	To SUPADD (rp *45-50)*.
AU3	Reply' to Cancellation Request-Shipment Status	To rp *54.*
AU4	Reply to Cancellation Request-Shipment Status	To rp *55* (for intra-Service use only).
AU5	Reply. to Cancellation Request -Shipment Status	*To* rp *56* (for intra-Service use only).
AU7	Reply to Cancellation Request -Shipment Status	To DAAS. Not if i cat ion that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation.
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules.
AU0	Reply to Cancellation Request -Materiel Release Confirmation	To ICP. Release of quantity same as requested.
AUA	Reply, to Cancellation Request -Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack).

CODE	DOCUMENT TITLE	EXPLANATION
AUB	Reply to Cancellation Request-Materiel Release Conf irmat ion	To ICP . Release of quantity less than requested (due to unit pack) .
AX1	*Inventory Control Point Government Furnished Materiel Validation Request*	From *ICP* to *MCA* to validate *GFM* *transactions to a valid contract.*
AX2	*Management Control Activity Government Furnished Materiel Validation Response*	From *MCA* to *ICP*. Response *to ICP* validation request of *GFM* *transactions.*
FTA	Automat ic Return Notification	Customer Notification to a Supply Source of an Automatic Return.
FTB	Reply to Followup for Credit Status	Reserved for MILSBILLS {reference (s)) .
FTC	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report.
FTD	Disposition Instruct ions'	ICP/ IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM.
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Shipment Status	Customer status to ICP/ IMM indicating release of shipment to carrier.
FTP	Followup for Credit	Reserved for MILSBILLS (reference (s)) .
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report.

CODE	DOCUMENT TITLE	EXPLANATION
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
FT6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned.

NOTE : A_and FT_DIs not listed above are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

APPENDIX B2

SERVICE/AGENCY CODES

S/A codes are designed to accommodate S/A identity in MILSTRIP documentation. For this purpose, these codes are used in conjunction with other codes to identify the parent S/A of requisitioners and other addressees. The Service/Agency codes will be used in rp 4, 30, 31, 45, 46, 67, and 74 of the DD Form 1348 series of documents. FEDSTRIP provides for the use of the two position codes, defined as civil Agency codes, to be entered in rp 30-31 and 45-46 of the GSA Form 1348 series of documents. The MILSTRIP Service codes and the FEDSTRIP Agency codes are listed below:

MILSTRIP SERVICE/AGENCY CODES

NUMBER OF CHARACTERS: One or two.

TYPE OF CODE: Alpha.

EXPLANATION : Accommodate S/A identity.

RECORD POSITION(S): 4, 30, 31, 45, 46, 67, and/or 74.

SERVICE CODES

CODE	4	30	31	45	46	67	74	SERVICE/AGENCY	REMARKS
A	A	A		A		A	A	Army	
B	B					B	B	Army	
B		B		B				Army	FMS and MAP Grant Aid Use Only 1/
C	C					C	C	Army	
C		C		C				Army	Contractor Use Only
D	D					D	D	Air Force	

1/ *On MAP* Grant Aid requisitions, rp *45 will* contain Service/Agency Code Y.

CODE	4	30	31	45	46	67	74	SERVICE/AGENCY	REMARKS
D		D		D				Air Force	FMS and MAP Grant Aid Use Only 2/
E	E					E	E	Air Force	
E		E	E					Air Force	Contractor Use Only
F	F	F		F		F	F	Air Force	
G	G	G		G		G	G	GSA	
H	H	H		H				Other DoD Activities	NOTE : Service Code H must be used in conjunction with G to designate other DoD Activity contractors. When code HG is used, the HG code will be contained in rp 30-31 and 45-46, as appropriate.
H		H	G	H	G			other DOD Activity contractors	
						H	H	Not assigned	
I								Not Assigned	
J	J							Air Force	On Base Use Only
J		J						Air Force	
J				J		J	J	Not Assigned	
K	K			K		K		Not Assigned	
K		K					K	Marine Corps	FMS and MAP Grant Aid Use Only 3/
L	L			L		L		Not Assigned	
L		L					L	Marine Corps	Contractor Use Only
M	M	M		M		M	M	Marine Corps	
N	N	N		N		N	N	Navy	
O								Not Assigned	
P	P					P	P	Navy	
P		P		P				Navy	FMS and MAP Grant Aid Use Only 4/
Q	Q					Q	Q	Navy	
Q		Q		Q				Navy	Contractor Use Only
R	R	R		R		R	R	Navy	
S	S	S		S		S	S	DLA	

2/   See Footnote 1/ on page B2-1.

3/   See Footnote 1/ on page B2-1.

4/   See Footnote 1/ on page B2-1.

CODE	4	30	31	45	46	67	74	SERVICE/AGENCY	REMARKS
T	T					T	T	DLA	
T			T					DLA	FMS and MAP Grant Aid Use Only 5/
T				T				(See Footnote" 6/.)	
U	U					U	u	Not Assigned	
u			u	u				DLA	Contractor Use Only
V	v							National Aero & Space Admin	
v		v		v				Navy	
v						V	v	Not Assigned	
w	W	W		w		W	w	Army	
x								Not Assigned	
Y								Reserved	(Nonsignificant)
z	Z	z		z		Z	z	Coast Guard	
z		z	Y	Z	Y			Coast Guard	Contractor Use Only
0-9								Reserved	For use by civilian agencies operating under FEDSTRIP .

FEDSTRIP CIVIL AGENCY CODES

NUMBER OF **CHARACTERS:** *TWO.*

TYPE OF CODE: Numeric.

EXPLANATION : Identifies Civil Agencies under FEDSTRIP.

RECORD POSITION (S) : 30-31 and 45-46.

5/ See Footnote 1/ on page B2-1.

6/ S/A Code T entered in rp 45 may be used for any FMS" country Defense organization which is not designated as an element of that country's Army, Navy, Air Force, or Marine Corps.

AGENCY CODES

CODE	CIVIL AGENCY IDENTIFICATION (Alphabetic Sequence)
44	ACTION
55	Advisory Commission on Intergovernmental Relations
72	Agency for International Development
74	American Battle Monuments Commission
01	Architect of the Capitol
56	Central Intelligence Agency
70	Civil Aeronautics Board
76	Commemorative Commissions
00	Congress and Miscellaneous Organizations
61	Consumer Product Safety Commission
96	Corps of Engineers, " Civil
12	Department of Agriculture
13	Department of Commerce
97	Department of Defense
91	Department of Education
89	Department of Energy
75	Department of Health and Human Services
86	Department of Housing and Urban Development
14	Department of the Interior
15	Department of Just ice
16	Department of Labor
19	Department of State
57	Department of the Air Force
21	Department of the Army
17	Department of the Navy
20	Department of the Treasury
69	Department of Transportation
99	District of Columbia
68	Environmental Protect ion Agency
45	Equal Employment Opportunity Commission
11	Executive Office of the President
83	Export-Import Bank of the United States
78	Farm Credit Administration
27	Federal Communications Commission
51	Federal Deposit Insurance Corporation
58	Federal Emergency Management Agency
54	Federal Labor Relations Authority
65	Federal Maritime Commission
93	Federal Mediation and Conciliation Service
26	Federal Ret irement Thrift Investment Board

CODE	CML AGENCY IDENTIFICATION (Alphabetic Sequence)
29	Federal Trade Commission
05	General Accounting Office
47	General Services Administration
04	Government Print ing Office
95	Independent U.S. Government Agencies
30	Interstate Commerce Commission
10	Judiciary
03	Library of Congress
41	Merit Systems Protection Board
48	Miscellaneous Commissions
80	National Aeronaut ics and Space Administrate ion
25	Nat ional Credit Union Admini st rat ion
59	National Foundation on the Arts and the Humanities
63	Nat ional Labor Relations Board
49	Nat ional Science Foundation
71	Overseas Private Investment Corporation
22	*Oversight Board of the Resolution Trust* Corporation
42	Pennsylvania Avenue Development Corporation
52	Permitting and, Enforcement, Federal .,Inspector for the Alaska Gas Pipeline
60	Railroad Ret irement Board
46	Regional Commissions
50	Securities and Exchange Commission
90	Selective Service System
73	Small Business Administration
33	Smithsonian Institution
32	Synthetic Fuels Corporation
23	United States Tax Court
64	Tennessee Valley Authority
94	United States Arms Controls and Disarmament Agency
09	United States Botanic Gardens
67	United States Inf ormat ion Agency
34	United States International Trade Commission
62	*United States. Office of Special Counsel*
18	United States Postal Service
98	United States *Railway* Association
84	United States Soldiers' Home & Airmen's Home
36	Veterans Administration . . . . . , .
85	Water Resources Council .,
02	Deleted
06	Deleted
07	Deleted
28	Deleted

CODE	CIVIL AGENCY IDENTIFICATION (Alphabetic Sequence)
35	Deleted
37	Deleted
38	Deleted
39	Deleted
40	Deleted
43	Deleted
66	Deleted
77	Deleted
79	Deleted
82	*Deleted*
87	Deleted

CODE	CIVIL AGENCY IDENTIFICATION (Numerical Sequence)
00	Congress and Miscellaneous Organizations
01	Architect of the Capitol
02	Deleted
03	Library of Congress
04	Government Printing Office
05	General Accounting Office
06	Deleted
07	Deleted
09	United States Botanic Gardens
10	Judiciary
11	Executive Office of the President
12	Department of Agriculture
13	Department of Commerce
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	United States Postal *Service*
19	Department of State
20	Department of the Treasury
21	Department of the Army
22	*Oversight Board of the Resolution Trust Corporation*
23	United States Tax "Court
24	Office of Personnel Management
25	National Credit Union Administration
26	Federal Retirement Thrift Investment Board
27	Federal Communications Commission
28	Deleted
29	Federal Trade Commission

CODE	CML AGENCY IDENTIFICATION (Numerical Sequence)
30	Interstate Commerce Commission
31	Nuclear Regulatory Commission
32	Synthetic Fuels Corporation
33	Smithsonian Institution
34	United States International Trade Commission
35	Deleted
36	Veterans Administration
37	Deleted
38	Deleted
39	Deleted
40	Deleted
41	Merit Systems Protection Board
42	Pennsylvania Avenue Development Corporation
43	Deleted
44	ACTION
45	Equal Employment Opportunity Commission
46	Regional Commissions
47	General Services Administration
48	Miscellaneous Commissions
49	National Science Foundation
50	Securities and Exchange Commission
51	Federal Deposit Insurance Corporation
52	Permitting and Enforcement, Federal Inspector for the Alaska Gas Pipeline
54	Federal Labor Relations Authority
55	Advisory Commission on Intergovernmental Relations
56	Central Intelligence Agency
57	Department of the Air Force
58	Federal Emergency Management Agency
59	National Foundation on the Arts and the Humanities
60	Railroad Retirement Board
61	Consumer Product Safety Commission
62	*United States Office of Special Counsel*
63	National Labor Relations Board
64	Tennessee Valley Authority
65	Federal Maritime Commission
66	Deleted
67	United States Information Agency
68	Environmental Protection Agency
69	Department of Transportation
70	Deleted
71	Overseas Private Investment Corporation
72	Agency for International Development

CODE	CIVIL AGENCY IDENTIFICATION {Numerical **Sequence**}
73	Small Business Administration
74	American Battle" Monuments Commission
75	Department of Health and Human Services
76	Commemorate ive Commissions
77	Deleted
78	Farm Credit Administration
79	Deleted
80	National Aeronautics and Space Administration
81	Deleted
82	*Deleted*
83	Export-Import Bank of the United States
84	United States Soldiers' Home & Airmen's Home
85	Water Resources Council
86	Department of Housing and Urban Development
87	Deleted
89	Department of Energy
90	Selective *Service* System
91	Department of Education
93	Federal Mediation and Conciliation Service
94	United States Arms Control and Disarmament Agency
95	Independent U,. S. Government Agencies
96	Corps of Engineers, Civil
97	Department of Defense
98	United States Railway Association
99	District of Columbia

APPENDIX B7

DOCUMENT NUMBER

(RECORD POSITIONS 30-43)

A. The Document Number is a nonduplicative *number* throughout the system. For support of u. s . Forces it is constructed as follows: (See chapter 6 for document number construct ion for MAP transact ions) :

   1. DoDAAC or FEDSTRIP AAC (rp 30-35) .

   2. Four-posit ion ordinal date (rp 36-39) .

   3. Serial number (rp 40-43) .

Service Agency Act ivitv Address Code						Ordinal Date				Serial Number			
30	31	32	33	34	35	36	37	38	39	40	41	42	43

B.   The entries in *rp* 30 *or rp 30* and *31* will always be the appropriate character (s) from appendix B2 that indicates the S/A.

C.   The DoDAAC or FEDSTRIP AAC for each activity will be established and disseminated by each of the Services, DLA and the GSA.   (See DoDAAD (reference (q)) .)   Each code so established will contain or serve as an address to permit shipping and billing for materiel and for mailing of document ation.

D.   Entries in rp 36-39 (date) will always be numerics and will indicate the <u>actual</u> date of transmittal from the requisitioner to the initial supply source.   If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.

   1. Rp *36* will indicate the last numeric digit of the calendar year in which the document was originated.   Example: O for 1990, 1 for 1991, etc.

2. Rp 37-39 will indicate the numeric consecutive day of the calendar year. Example: 035 or 4 February.

Examples:

<u>RECORD</u> POSITIONS

36	37	38	39		
0	0	0	5	=	1990 Jan 5
1	0	5	2	=	1991 Feb 21
2	2	7	9	=	1992 Ott 5

E. Document serial numbers, assigned at the discretion of the document originator, are entered in rp 40-43. The document serial number will not be duplicated on the same day. The serial number may be assigned to consist of alphanumeric characters, with the exception of alphas I and O, (on inter-Service transactions) under the following criteria:

1. *Rp 40* may consist of alpha or numeric characters with the utilization of certain alphas limited as specified in paragraph 3., below:

2. Rp 41-43 may consist of alpha or numeric characters on inter-S/A requisitions. However, the entries in rp 41-43 will not be meaningful to the receiving S/A, but will be perpetuated on documentation initiated as a result of requisition processing.

3. The following alphabetic codes have been reserved for use in rp 40:

<u>CODE</u>   <u>EXPLANATION</u>

J   To identify *ICP interrogations or offers of excess,* **and** requisitions resulting from the interrogations or *offers; use* **to** denote **inter-Service** *supply* **support** *transactions between ICPs.* (*See* DOD 4160.21-M (reference (K)).)

K   To identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists; for example, EPPLs and GSA Regional Catalog listings.

CODE   EXPLANATION

L   To identify requisitions submitted to DRMOs which result f rom
             physical screening of property at the DRMO. This type of
             screening is referred to as "Local Area Screening" without any
             consideration of the distance traveled by the screener.

M   **Reserved.**

N   To *identify* requisitions *and related* **transactions/documents** *for*
             materiel provided through the reclamation process.

P   To identify requisitions for excess contractor inventory that
             has been reported on DD 540 series of f orms or referred by the
             Contractor Inventory Redistribute ion System (CIRS) either
             mechanically or by listing.

Q   To *identify* requisitions *and related* **transactions/documents** *for*
             items *reclaimed from aircraft and* **equipment** *from the* **Aerospace**
             Maintenance and **Regeneration** *Center* **(AMARC)** .

R   To identify requisitions submitted to DRMS/DRMOs from ICPs or
             IMMs based on a Final Asset Screening notice of surplus personal
             property.

s   To identify requisitions submitted to DRMS/DRMOs from ICPS or
             IMMs based on a Front End Screening notice of excess personal
             property.

T   *To* **identify** *requisitions submitted to* **DRMS/DRMOs** *from* **ICPs/IMMs**
             based *on a management* decision for *recoupment of* **known** *transfers*
             to disposal.

u   To *identify Quality Deficiency Report* **(QDR) related** *transactions*
             when the original requisition is not known. **(MILSBILLS**
             (reference *(s)).*)

Y   *To* identify *requisitions resulting from interrogation* of **the**
             Interrogation **Requirements** Information System. (see **DoD**
             4160. 21-M *(reference (k)) .*)

APPENDIX B10

SIGNAL CODES

(RECORD POSITION 51')

A.   The purpose of the signal code in A series documents is twofold in that it designates the fields cent aining the intended consignee (ship-to) and the activity to receive and effect payment of bills, when applicable. In the case of the MRP (FT series) , the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable.   All requisitions/excess reports will contain the appropriate signal code.

B.   The coding structure and its meaning for A series documents:

   1.   When the materiel is to be shipped to the activity indicated in rp 30-35, the signal code will be as follows:

      a.   Code A - Bill to activity in rp 30-35.

      b.   Code B - Bill to the activity in rp 45-50.

      c.   Code C - Bill to the activity in rp 52 *and 53*.

      d.   Code D - No billing required - free issue.   (Not to be used by DoD activities when submitting requis it ions on GSA.)

      e.   Code W - (For intra-Service use only.)

   2.   When the materiel is to be shipped to the activity indicated in rp 45-50, the signal code will be as follows:

      a.   Code J - Bill to the activity in rp 30-35.

      b.   Code K - Bill to the activity in rp 45-50.

      c.   Code L - Bill to the activity in rp 52 *and 53*.

      d.   Code M – No billing required - free issue.   (Not to be used by DoD activities when submitting requisitions on GSA.)

      e.   Code X - (For intra-Service use only.)

C.   The coding structure and its meaning for FT_ series documents:

1.   When the materiel is to be shipped from the activity indicated in rp 30-35, the signal code will be as follows:

a.   Code A - Credit to the activity in rp 30-35.

b.   Code B - Credit to the activity in rp 45-50.

c.   Code C - Credit to the activity in rp 52.

d.   Code D - No credit required.

e.   Code W - (For intra-Service use only.)

2.   When the materiel is to be shipped from the activity indicated in rp 45-50, the signal code will be as follows:

a.   Code J - Credit to the activity in rp 30-35.

b.   Code K - Credit to the activity in rp 45-50.

c.   Code L - Credit to the activity in rp 52.

d.   Code M - No credit required.

e.   Code X - (For intra-Service use only.)

D.   When *the* signal code is C or L, an additional use *for the fund code is to indicate the bill-to office.   The fund code to bill-to office conversion is prescribed in appendix B of* **MILSBILLS** *Supplement 1 (reference (hh)) .*

APPENDIX B11

FUND CODES

(RECORD POSITIONS 52-53)

A.   **Fund** codes are two position **alpha/numeric** codas used, in conjunction with the Service **or Agency code of** the billed office, to designate the billing method **(interfund** or non-interfund) .   **When interfund** billing is indicated, the fund code also indicates the fund account to be **charged** (disbursed) or credited (refunded) . The fund code to fund account **conversion** is prescribed in appendix A of **MILSBILLS** Supplement 1 (reference **(hh)**) .

B.   An **additional** use for the fund code, when the signal **code** is C or L, is to indicate the **DoDAAC** of the "bill-to" office.   **The** fund code to **billed** office **DoDAAC** conversion is prescribed in appendix B of reference **(hh)** .

C.   Requisitions submitted to DoD activities and the **GSA** will always contain a fired **code,** unless the materiel requested has **been** offered without reimbursement, in which case the signal code **(rp 51) will** be D or M **(free** issue) and the fund code will have no meaning to the requisitions processing point.

APPENDIX B13

PROJECT CODES

NUMBER OF **CHARACTERS**: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION : Identifies requisitions and related documental ion as to special programs, exercises, projects, operations, or other purposes.

RECORD POSITION (S) : 57-59.

A. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in *rp* 57-59. If no project code is applicable, rp 57-59 will be left blank.

B. Project codes, other than OSD/JCS assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto wi 11 be processed strictly under the UMMIP S assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

C. Pro ject codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

    1. **Shipment** Consolidation. Criteria for consolidation of project code material is published in MILSTAMP (reference (p)) .

    2. Container Marking. Shipments will be marked as prescribed in MIL-STD-129 (reference (w)) .

3. **Shipment Release/Movement** Control. At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

D. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

  1. **Category** A. For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FEDSTRIP AAC, and by those Agencies using the multiuse Service Code H.

  2. **Category** B. For use when recognition and exceptional processing actions have been prearranged between party S/A. Category B project codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A. DLSSD-BM will be included as an information addressee for review of compliance with established DoD policy.

  3. category c. (3/alpha/alpha.) Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated category C project code contact points. All category C codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

        (a) Assignment of category C project codes may be requested by OSD/JCS or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A category C project code contact points. Such requests will:

        (1) Include a statement of the intended use.

        (2) Indicate the S/As which will be involved (including designation of applicable S/A codes) .

(3) Provide the effect ive date and termination date of the code.

(b) The following special assignments are in effect:

(1) Pro ject Codes JZC, JZM, and JZO are designated category C and are authorized exceptions to the normal category C 3/alpha/alpha structure.

(2) Project codes in the 3E_ *series* are reserved for assignment for mobilization *exercises.*

(3) Project codes in the 3R_ series are reserved for assignment for RDF support.

4. **Category** D . OSD/JCS project codes. Requisitions and materiel releases with category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All category D project codes are in the 9 series. The following definitions of specific series apply:

a. 9/numeric/numeric - reserved for assignment by OSD. Specific use of the code is to be determined by OSD. Such codes will be monitored by OASD (P&L) in coordination with the DoD MILSTRIP System Administrator.

b. 9/numeric/alpha - identifies allocation at the level of the Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements.

c. 9/alpha/numeric - identifies the establishment and subsequent release, at the level of the JCS, of emergency, reserve, or specified purpose stocks which are on hand or are becoming available.

d. 9/alpha/alpha - identifies support provided to a program, project, force, activity, or for other designated purposes.

(1) Assiunment Requests

(a) *S/A requesters of project **codes** will **provide** Service Code (s), Use/References, Monitor/Coordinator, Effective* Date, and **Termination** Date. *This information is necessary to produce the project* **code** *announcement* required *by subparagraph E., below.*

(b) Requests *for assignment of OSD project code (s) will be submitted to the DASD (P&L)* . *An information copy of the request will be provided to the DoD MILSTRIP System Administrator. The DoD MILSTRIP System Administrator will* assign *the appropriate project code upon* approval *of the request by the DASD (P&L)* .

(c) Requests for assignment of JCS project code (s) will be submitted to the Joint Materiel Priorities and Allocations Board, an agency of the JCS, through the off ices listed below:

[1] Service Headquarters.

[2] Unified or Specified Command Headquarters.

[3] JCS.

[4] OSD.

(2) Assignment Constraints

(a) OSD project codes *shall* be assigned only to *projects and programs clearly of direct interest to the Secretary of Defense. Authorization for use of OSD project code (s) will be for a specified period of time.*

(b) JCS project codes *shall* be assigned only to projects and programs clearly of direct interest to the JCS acting on behalf of the Secretary of Defense. Authorization for use of a JCS project code shall be for a specified period of time, and the FAD (s) to be used in conjunction with *the JCS project* code *should* be designated in the authorization.

(3) *Dissemination* – Initial dissemination of category D pro ject codes will be accomplished in three phases, as follows:

(a) OSD/JCS letter or message to S/A Headquarters and to the DoD MILSTRIP System Administrator.

(b) DoD MILSTRIP System Administrator letter or message to the designated S/A category D project code cent act points.

(c) Category D project code contact point letter or message to all involved S/A activities. Following the initial dissemina-tion or category D project code assignments through the letter/message technique described above, all category D codes will be published as part

of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

E.   Announcements of project code assignments will be under procedures and conditions specified in paragraph D. above and will provide the information listed below:

TITLE   *EXPLANATION*

Service Code(s)   All or specified S/A code(s) which will be used in conjunction with the project code.

Project Code   Code assigned under the provisions of this manual.

Use/References   1. Use – Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified) . Also, if applicable, an abbreviated project name should be provided.

                         2. References - Inter-S /A agreements and other documents establishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcement to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.

Monitor/Coordinator   Identity of the activity within the S/A or OSD/JCS which is monitoring or coordinating the project, point of contact, and telephone number (DSN/FTS/ commercial) .

TITLE	EXPLANATION
Effective Date	Date when supply sources will commence required action relative to the code.
Termination Date	Date when code will be discont inued. The term "cent inuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "cent inuing" is used for a category C code, the S/A or OSD/JCS sponsor of the code will notify the DoD MILSTRIP System Administrator when the code is no longer required. If the termination date is not known at the time of" project code announcement, a date one year after the effective date will be entered. The S/A or OSD/JCS sponsor may extend this date any time within the one year period, if appropriate. Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified termination date is reached, inter-S/A recognition of the code will stop and categories C and D project codes will be deleted from this appendix. Unfilled requisitions (which have not been canceled) containing a deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project codes are processed.

F.   Service/Mencv **MILSTRIP Project** Code Contact Points:

Service/ Agency	Mailing Address	Message Address	*code* Category B	C	D
Army	Director Systems Integration and Management Activity ATTN : AMXSI-DM Chambersburg, PA 17201-4180	USAMCSIMA CHAMBERSBURG PA// AMXSI-DM//	x	x	x
Navy	Commander Naval Supply Systems Command ATTN : Code 0323 Washington, DC 20376-5000	COMNAVSUPSYSCOM WASHINGTON DC// SUP 0323//	x	x .	x

			code Category		
Semite/ Agency	Mailing Address	Message Address	B	C	D
Air Force	AF LC ATTN : *LGSI-2* Wright-Patterson AFB OH 45433-5001	AFLC WPAFB//AFLC/ *LGSI-2*/ /	x	x	x
Marine corps	Commandant of the Marine Corps ATTN : LPS-1 Washington, DC 20380-0001	CMC WASHINGTON DC// LPS-1//	x	x	x
Coast Guard	Commandant U.S. Coast Guard ATTN : G-ELM-2 2100 Second Street, SW Washington, DC 20593-0001	COMDT COGARD WASHINGTON De//G-ELM-2//	x	x	x
GSA	General Services Administration Federal Supply Service ATTN : *FCSI*/FBX Washington, DC 20406	GSA FSS CENTRAL OFFICE ARLINGTON VA//*FCSI*/FBX//	x	x	x
DNA	Commander, Field Command Defense Nuclear Agency ATTN : FCLMM Kirtland AFB, NM 87115-5000	CDR FCDNA KIRTLAND AFB NM//FCLMM//	x	x	x
NSA	Director, National Security Agency ATTN : L111, Systems 9800 Savage Road Ft. George G. Meade, MD 207.5.5	DIRNSA FT GEO G MEADE MD//L111, SYSTEMS//	x	x	x
DLA	Director, Defense Logistics Agency ATTN : DLA-*OSL*/DRSO-M Cameron Station Alexandria, VA 22304-6100	DLA CAMERON STATION VA//DLA-*OSL*/DRSO-M/ /	x	x	x
DoD MILSTRIP , System Adminis- trator	Defense Logistics Standard Systems Division *ATTN : DLSSD-D* 6301 Little River Turnpike, Suite 210 Alexandria, VA 22312-3508	DLSSD CAMERON STA VA//DLSSD-*D*/ /	x	x	x

(RESERVED)

Category D (OSD/JCS) Pro ject Codes [1]

CODE	DURATION	USE/REFERENCE	COORDINATOR
9AE	Immediate to 20 Jul 91	OPERATION EARNEST ,	CDR *Bernacki*, OJCS/J-4, AV 227-1064
9AF	Immediate to TBA	QUALITY DRAGON	LTC Robert C. Theme AV 236-3680/6574
9AH	*23* Mar 84 to TBA	POST AHUAS TARA II	CPT. Troy D. Williams, USA AV 588-2293/2052
9AI	17 Mar 84 to TBA	EAGLE LOOK	USCENTOM-J4
9AJ	*29* May 84 to TBA	Stinger Security and Maintenance Team	USCENTCOM-CCJ4
9AK	*30* Nov 84 to TBA	Cedar Deck	Capt. Weeks Maj. Rivers-Pens USCINCO/ SCJ4
9BU	*Immediate* *to* 7 *Aug 91*	*Desert* Shield	*Joint Staff/J-4,* *CDR W. Bernacki* *os LTC D.* *Herrick AV* *227-0$49/0829*

_____

[1] Category D project codes apply to any Service/Agency code authorized by OSD/JCS .

CODE	DURATION	USE/REFERENCE	COORDINATOR
9BX	*Immediate to 7 Aug 91*	*FMS Desert Shield*	*Joint Staff/J-4, CDR W. Bernacki AV 227-0847 or COMM (703) 227-0847) ; CENTCOM, LTCs* Nash *or Macell AV 968-641 6/6417*
922	6 Sep 84 to TBA	Project BGE/SGF	USAEMRA/ SALEM Mr. Bill MeCotter AV 249-6202
931	1 Mar 85 to TBA	Roiling Water	N/A
932	1 Mar 85 to TBA	Ordeal Lancer	N/A

Category C Project Codes

CODE	DURATION	USE/REFERENCE	COORDINATOR
3AA Service Codes: All except B, D, K, P, and T	13 Ott 76 to Continuing	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficien-ties. Project code may be entered in either funded or unfunded requisitions.	
3AB Service Codes: Al 1 except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMI SA .	
3AC Service Codes: Al 1 except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel returns to the PICA under a NIMSC 5 or 6.	
3AD Service Codes: All	*19* Mar 79 to Continuing	Used to identify requisitions and related documents pertaining to AUTODIN and DSTE assets within the logistics system.	

CODE	DURATION	USE/REFERENCE	COORDINATOR
3AE Service Codes: All	*1* Feb *89* to Cent inuing	Used in DI U series trans- act ions to identify exercise logistics traffic. Authori- zation and intended use will be announced by. exercise plans. (Note: Coordinate period of use with the Director, Defense Logistics Standard Systems Division to avoid simultaneous use in multiple exercises.)	
3AL Service Codes: All	1 May 84 to Cent inuing	Identifies automatic return of. unserviceable (Supply Condition E or F) NIMSC 5 item for which a replacement will be requisitioned. Must appear on return document a- tion (DI FTA) and shipping documental ion (Form 1348-1) .	
3AR Service Codes: All	13 Ott 82 to Cent inuing	To identify AFRTS tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.	
3CC *Smite* *Codes :* *All* *except* *B, D, K,* *P,* and T	***Immediate*** *to* *30 Sep 92*	*Identifies **inventory** augmentation requisitions. Inventory augmentation resources are used **to** acquire new **items** required to **support** mission or **weapons** system **change** .*	*Mr. Bill **Collins**, AV 699-3035, **DA**, Office of the **Director of F&A**, Indianapolis, **IN** 46249-0001 and **Ms. Tammy Tuck**, AV 284-9838, **HQ** **AMC**.*

CODE	DURATION	USE/REFERENCE	*COORDINATOR*
3DS Service Codes: All	1 May 82 to Cent inuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents' and labels.	
3LN Service Codes: All	21 May 82 to Cent inuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
3LP Service Codes: All	21 May 82 to Cent inuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
3LQ Service Codes: All	21 May 82 to Cent inuing	Used to identify requirements and related documents pertaining to support of UNTSO.	
3LU Service Codes: All	21 May *82* to Cent inuing	Used to identify requirements and related documents pertaining to support of UNPF.	
3ML Service Codes: All	1 Nov *83* to Cent inuing	Used to identify requirements and related documents in support of the Multinational Peacekeeping Force in Lebanon.	

CODE	DURATION	USE/REFERENCE	COORDINATOR
3PR *Service Codes : All*	*1 Nov 89* *to* *Continuing*	Used *to identify* replenishment *PWRMS* requisitions. It is also used *to identify* excess sit uations.	
3QQ Service Codes: All	1 Nov *83* to Cent inuing	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii)) . Do not direct return to stock unless the item is required to meet an AFAO and/or approved PWRRs.	
3RD Service Codes: All	1 Apr *80* to Cent inuing	Used to identify all MILSTRIP document at ion related to the RDF. This code will facilitate the monitoring of all supply and trans-portation actions related to the RDF in contingencies and similar rapid response situations.	
3RE Service Codes: All	15 Ott 81 to Cent inuing	To identify all MILSTRIP documentation related to deployed RDF units. This code will aid the monitoring of all supply and transpor-tation actions related to deployed RDF units in rapid response situations.	

CODE	DURATION	USE/REFERENCE	COORDINATOR
3RF Service Codes: All	*15* Ott *81* to Continuing	To identify all MILSTRIP documentation related to IPSS in support of deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RG Service Codes: All	18 Dec 81 to Continuing	Used to identify all MILSTRIP documentation relating to IPSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
3VN Service Codes: All	Immediate to 31 Dec 91	Identifies requisitions in support of the V-22 Weapon System Acquisition Program.	
JZC *Service* Codes: All except B, D, K, P, and T	*1 Jul 76* to Continuing	Used for Service activities to designate part numbered or decentralized requisitions (nonstocked) in support of CCE.	
JZM Service Codes: All except B, D, K, P, and T	*1 Jul 76* to Continuing	Used for Service activities to designate part numbered or decentralized (nonstocked) NSN requisitions in support of MHE.	

CODE	DURATION	USE/REFERENCE	COORDINATOR
Jzo Service Codes: All except B, D, K, P, and T	1 Jul 76 to Cent inuing	Used for Service activities to designate part numbered or decentralized (nonstocked) NSN requisitions. in support 'of commercially designed' wheeled vehicles.	

APPENDIX B14

PRIORITY DESIGNATORS AND STANDARD/ REQUIRED DELIVERY DATES

(RECORD POSITIONS 60-61 AND 62-64)

A.   The policies, procedures, and standards for the assignment and application of the PD are contained in DoD Directive 4410.6 (reference (g)). PDs will be entered in rp 60-61 of requisitions. The requisitioning activity will determine the appropriate PD by association of the UND with the assigned F/AD.

B.   Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with the F/AD assigned by higher authority and with the existing urgency of need, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOs, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:

   1. Commanders (or act ing commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.

   2. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.

C.   The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Cent inued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands; such as, different demands having the same PD or RDD for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of

materiel to a MAP recipient or failure to satisfy a requisition reflect-
ing a JCS assigned project code. Decision on the selection of demands to
be satisfied will be based on scheduled dues-in, significance of the JCS
assigned poject codes, and acceptability of substitute items. The JCS
project codes are in the 9 series. Control levels may be established to
reserve assets for requisitions with designated ranges of PDs, JCS
approved projects, or firm commitments for delivery of materiel to a MAP
recipient.

D. Requisitioning activities, after determining the appropriate PD
applicable to requisitions, may assign RDDs to the requisitions, which
are shorter than or extend beyond the PD time standards, under the DoD
Directive 4410.6 (reference (g)) .

1. When RDDs shorter than the established time standards are
entered in requisitions, the appropriate PDs, consistent with the F/AD
and UND, will be entered in rp 60-61 of the requisitions.

2. When RDDs extend beyond the PD time standards, they will be
expressed in terms of months from the last day of the month expressed by
the date of the requisition. The number of months, designating the
extended RDDs, will be entered in rp 63-64 and an alphabetic "X" will be
entered in rp 62. In these instances, the RDD is interpreted to indicate
the latest acceptable delivery date and will not preclude earlier
delivery if the materiel is available. The appropriate PD, consistent
with the F/AD and UND, will be entered in 60-61. Under these circum-
stances, the RDD will be the last day of the month depicted by the entry
in rp 63-64. When supply status is provided, the ESD will be shown in
rp 70-73.

3. *When expedited* transportation *is* required, *and the* PD is 01-08,
"777" may be *entered in rp 62-64.*

E. *For subsistence, the RDD in rp* 62-64 is a *mandatory entry on all*
requisitions, with the assigned *PD prescribing the precedence of internal*
supply processing actions *for requisitions reflecting identical RDDs. To*
ensure delivery on the RDD, the ICP/depot may bank the requisitions until
the correct processing date, computed by subtracting the number of days
needed for depot processing and transit time from the RDD. All requisi -
tions will be submit ted using schedules established by the ICP.

1. *When RDDs extend beyond order/ship times established by the ICP*
(for MREs and other ration items), paragraph D. 2., above, will apply.

2. *Expedited* Handling Signal *999 and other NMCS conditions covered in the succeeding paragraphs take precedence over the specific RDD requirements.*

3. *During mass and universal cancellation situations, provisions of chapters 3 and 8 take precedence over specific'. RDD requirements.*

4. *Provisions for work stoppage conditions do not apply to subsistence.*

F.   NMCS /ANMCS requisitions will be prepared with special coding in the RDD field when the following conditions exist/are anticipated to occur: equipment deadlined for parts, aircraft out of commission for parts, engine out of commission for parts, and ships capability impaired for parts. The Commanding Officer of the requisitioning activity will either personally approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions.

G.   Expedited Handling Signal 999 will be entered in the RDD field of PD 01-03 NMCS requisitions for materiel being shipped to U.S. Forces OCONUS and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

1.   The requisitioning unit must possess F/AD I, II, or III, and

2.   The items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions, or

3.   The items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential systems or equipment from being unable to perform assigned operational missions or tasks within five days of the date of the requisition.

H. Expedited Handling Signal 999 does not apply to FMS and MAP Grant Aid requisitions.

I.   For NMCS conditions other than 999, and all ANMCS conditions, requisitions must contain PD *01-08,* and rp 62 will contain N (NMCS) and E (ANMCS) . Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

J.   Computed SDDS will not be entered in requisitions or related transactions by supply sources. Rp 62-64 of all transactions will reflect only

the RDDs or NMCS/ANMCS coding established by requisitioning activities and entered in requisitions. When requisitions are received without date or NMCS/ANMCS entries in rp 62-64, these positions will be left blank on all transactions resulting from requisition processing. This provision will serve to assist in the determination of demands which may require special processing techniques consistent with the RDDs, as opposed to those demands processed under the time standards prescribed by the assigned PDs.

K. When a requisitioner desires that specific materiel shipments not be released prior to 50 days before expiration of the extended RDD, an S will be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. The entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required; such as, an " 01" for the first month and " 02" for the second. Shipping activities will ensure that this request is honored.

L. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier (DI AM_) will be submitted with "555" in the RDD data field, rp 62-64 . Requisitions containing or modified to contain "555" in the RDD data field, and containing PD 01-08 in rp 60-61, will receive processing precedence, under chapter 3, paragraph A. 2. Requisitions containing "555" in the RDD data field and PD 09-15 rp 60-61 will be processed under the priority.

M. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an intra-Service basis and will not be otherwise recognized:

   1. Enter F in rp *62* of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.

   2. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage require- ments.

   3. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing F o r R i n r p 6 2 .

N.   For conventional ammunition requisitions. only when materiel is required to be delivered within a specific time period; such as, materiel for an exercise which is not required before or after the exercise, an RDP may be established as outlined below and entered in rp 62-64:

1.   Decide the last acceptable delivery date, then calculate how many days this date is past the date of the requisition. Assign this number of days to the last two positions of the RDP (rp 63-64) .   (The RDP allows the last acceptable delivery date to reach up to but not exceed 99 days past the date of the requisition.)

2.   Decide the earliest acceptable delivery date. Determine how many days this date is before the last acceptable delivery date. Match this number to the corresponding letter in the RDP table below. Assign this letter to the first position of the RDP (rp 62).   (The RDP allows the earliest acceptable delivery date up to, but not greater than, 14 days before the last acceptable delivery date.)

B	C	D	G	H	J	K	L	M	P	T	U	V	w
1	2	3	4	5	6	7	8	9	10	11	12	13	14

3.   In the above manner, a requisitioner may specify a RDP without the use of exception data. As an example, assume a requisition has an ordinal date of 9125, and the last acceptable delivery date is 30 days after the date of the requisition (9155), while the earliest acceptable delivery date is 2 days before the last acceptable delivery aate (9153). In this case, the last two positions of the RDP would be 30, and the first position would be C (2 days before 9155--the last acceptable delivery date) . The RDP would appear on the requisition as C30.

APPENDIX B15

ADVICE CODES

Advice codes are numeric/alphabetic or numeric/numeric and provide coded instruct ions to supply sources when such data are considered essential to supply act ion and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a DAAS facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/excess transaction advice excess transaction advice codes are provided below:

CATEGORY ASSIGNMENTS OF ADVICE CODES

RECORD
POSITION(S)

65	66	numeric/alphabetic and numeric/numeric
2	A thru Z (Except O and I) 1 thru 9	For DLA, inter-Service, and GSA transactions.
3	A thru Z (Except O and I) 1 thru 9	
1	A thru Z (Except O and I) 1 thru 9	For Intra-Army usage. [1]

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[1] The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and use for intra-Service transactions and will not be duplicated within the Service assignment latitude.

RECORD
POSITION (S)

65	66	numeric/alphabetic and numeric/numeric
6	A thru Z (Except O and I) 1 thru 9	For Intra-Air Force usage. [2]
5	A thru Z (Except O and I) 1 thru 9	For Intra-Navy usage. [3]
4	A thru Z (Except O and I) 1 thru 9	For Intra-Marine Corps usage. [4]
	an	
8	A thru Z (Except O and I) 1 thru 9	For Intra-DLA usage. [6]

_____

[2]   See Footnote 1 on page B15-1.

[3]   See Footnote 1 on page B15-1 .

[4]   See Footnote 1 on page B15-1 .

[5]   See Footnote 1 on, page B15-1.

[6]   See Footnote 1 on page B15-1.

RECORD
POSITION (S)

65	66	numeric/alphabetic and numeric/numeric
9	A thru Z	Reserved - Not to be used.
	1 thru 9	
0	A thru Z	
	1 thru 9	

NUMBER OF **CHARACTERS:** Two.

TYPE OF CODE: Numeric/alphabetic or numeric/numeric.

EXPLANATION :   Provides coded instructions by the requisi-
tioner to supply sources when such data are
considered essential to supply action and entry
in narrative form is not feasible.

RECORD POSITION (S) :   65-66.

REQUISITION TRANSACTION ADVICE CODES

CODE   **EXPLANATION**

2A   Item is not locally obtainable through manufacture,
f abricat ion, or procurement.

2B   Requested item only will suffice. Do not substitute/
interchange. Also applies to "obsolete" /" inact ivated" items
previously re jetted with Status CJ.

2C   (1) Do not back order. Reject any unfilled quantity not
available to meet SDD/RDD. Suitable substitute acceptable.

(2) When entered in Brand Name Resale Subsistence Item,
requisitions for overseas will be interpreted to authorize
rejection of unfilled quantities not due to arrive in the
overseas command by. the RDD plus 30 days. Rejection status
wi 11 be furnished the customer when it is determined by the

B15-3

CODE   EXPLANATION

supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.

2D   Furnish exact quantity requested (i. e. , do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than $5.00 over the requisition's extended money value.)

2E   Free issue. Stock lists or other publications offer this mat eriel without reimbursement.   (To be used with Signal D or M on inter-Service requisitions.)

2F   Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved subst i-tute is acceptable. If unable to procure, reject requisition with Status CJ.

2G   Multiple use:

            (1) Ship new stocks or stocks having new appearance;

            (2) Strategic mission requires latest model and configuration (for electronic tubes) ;

            (3) Strategic mission requires newest stock only (for photo-graphic film or for aerial requirements for ammunition devices or cartridges) ;

            (4) Anticipated usage requires latest expiration dates only (for biological) .

2H   Special textile retirement for use in airborne operations where personal safety is involved.

2J   Do not substitute or back order any unfilled quantities.

CODE   EXPLANATION

2K   Item being requisitioned from CONUS pursuant to the balance
            of payments program.   (To be used only by OCONUS
            requisitioner.)

2L   Quantity reflected in quantity field' exceeds normal demands;
            however, this is a confirmed valid requirement.

2M   The MCA validation process has revealed that the requested
            item is authorized by a valid contract.

2N   Item required in one cent inuous length as expressed in
            rp 25-29 and unit of issue in rp 23-24. No other configura‾
            tion is acceptable and/or multiples of the unit pack are not
            acceptable.

2P   Item required in one continuous length as expressed in
            rp 25-29 and the unit of issue in rp 23-24.   If requirement
            exceeds the unit pack length, multiples of the unit pack are
            acceptable.

2Q   The *MCA validation process* has **revealed** that the *quantity
            cited on the DI AX1 exceeds the contract authorized quantity.
            The total requisitioned quantity* is *to be rejected.*

2R   *The MCA* validation process has revealed that *the quantity
            cited on the DI AX1* transaction exceeds the *contract
            authorized quantity.   The quantity field in this* transaction
            (DI AX2) reflects the quantity that may *be* supplied. The
            *quantity difference between the DI AX1 and this transaction is
            to be re jetted.*

2s   *Issue **below** established stock **reservation levels** is*
            authorized.   (To be used **by Service** owners *of SMCA managed
            conventional ammunition items only.*)

2T   Deliver to the ultimate consignee by the SDD or RDD entered
            hereon or cancel requirement.

2U   The *MCA validation process* has **revealed** *that no valid contract
            is registered* at the *MCA.*

CODE   **EXPLANATION**

2V   *The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in rp 45-50, is not authorized GFM under the contract.*

2W   This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)

21   Combination of Advice Codes 2L and 2T.

22   Combination of Advice Codes 2C and 2L.

23   Combination of Advice Codes 2L and 2G.

24   Combination of Advice Codes 2B and 2G.

25   Combination of Advice Codes 2A and 2F.

26   Combination of Advice Codes 2B and 2L.

27   Combination of Advice Codes 2D and 2L.

28   Combination of Advice Codes 2N and 2L.

29   Combination of Advice Codes 2D and 2G.

31   Combination of Advice Codes 2J and 2G.

32   Combination of Advice Codes 2C and 2T.

33   Combination of Advice Codes 2L and 2J.

34   Requested item only will suffice. Do not substitute/inter-change. Items required in one cent inuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)

CODE   EXPLANATION

39   Requested item only will suf f ice. Do not substitute/inter-
              change. Item required in one continuous length as expressed
              in rp ,25-29 and the unit of issue in rp 23-24. If requirement
              exceeds the unit pack length, multiples of the unit pack are
              acceptable. (Combination of Advice Codes 2B and 2P.)

3   B   Item being requisitioned has been designated as commercial-
              type item. Unable to obtain item from commercial sources.
              Request supply of requisitioned quantity be accomplished
              against the FMS case reflected in rp 48-50.

              Codes 3A and 3C through 3P deleted.

3Q   Requested item only will. suffice. Do not substitute/ inter-
              change. Requisitioner wi 11 accept Condition E stock in a
              usable condition (ammunition stock only) .

3V   Deliver to the ultimate consignee by the SDD entered hereon or
              cancel requirement. Requisitioner will accept Condition E
              stock in a usable condition (ammunition stock only) .

3W   Furnish exact quantity requested (i. e., do not adjust to unit
              pack quantity) . Requisitioner will accept Condition E stock
              in a usable condition (ammunition stock only) .

3x   Requisitioner will accept Condition E stock (ammunition stock
              only) .

3Y   Do not substitute or back order any unfilled quantities.
              Requisitioner will accept Condition E stock in a usable
              condition (ammunition stock only) .

3Z   The quant it y" reflected in the quantity field exceeds normal
              demand; however, this is. a confirmed valid requirement.
              Requisitioner will accept Condition E stock in a usable
              condition (ammunition stock only) .

EXCESS TRANSACTION ADVICE CODES

CODE   **EXPLANATION**

3T   Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.

3U   The correct SOS is in rp 4-6. Necessary action has been initiated to correct DIDS SOS file.

DRMS INTRANSIT CONTROL ADVICE CODES

CODE   EXPLANATION

35   There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with DIs AFX and AFZ by DRMS only.)

36   A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)

37   An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

APPENDIX B16

STATUS CODES

A. Status codes may be alphabet it/alphabetic or alphabet ic/numeric and flow from supply sources to the creator of a requisition/excess report, consignee/consignor, or service designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPS to furnish the status of MROS. The purpose of status codes is to inform recipients of the status of requisitions/excess reports and related transactions.

B. Selected status codes are also used to provide status on *or to* reject MILSTRAP (reference (cc)) transactions.

C. The method of assigning status codes and a listing of the codes is provided below:

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD
POSITION(S)

65	66	alphabetic/alphabetic and alphabetic/numeric

For DLA, inter-Service, and GSA transactions, excluding excess transactions.

B	A	through Z (except O and I)
B	1	through 9
C	A	through Z (except O and I)
C	1	through 9
D	A "	through Z (except O and I)
D	1	through 9

RECORD
POSITION(S)

65	66	alphabetic/alphabetic and alphabetic/numeric

For DLA, inter-Service, and GSA excess transactions.

S	A	through Z (except O and I)
S	1	through 9
T	A	through Z (except O and I)
T	1	through 9
u	A	through Z (except O and I)
u	1	through 9

For Intra-Army

A	A	through Z (except O and I)
A	1	through 9

For Intra-Air Force

F	A	through Z (except O and I)
J	A	
F	1	through 9
J	1	

For Intra-Navy

N	A	through Z (except O and I)
R	A	
N	1	through 9
R	1	

For Intra-Marine Corps

M	A	through Z (except O and I)
M	1	through 9

RECORD
POSITION(S)

| 65 | 66 | alphabetic/alphabetic and alphabetic/numeric |

    For Intra-GSA

| *G* | A | through Z (except O and I) |
| *G* | 1 | through *9* |

    For Int ra-DLA

| H | A | through Z (except O and I) |
| H | 1 | through 9 |

NOTE :   The codes assigned for DLA, inter-Service, and GSA transaction use
         will also be recognized and used for intra-Service transactions
         and will not be duplicated within the Service assignment latitude.

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alpha/Alpha or Alpha/Numeric.

EXPLANATION :   Used to inform appropriate recipient (s) of the
                           status of a requisition's or excess report's
                           processing, or of the processing of related
                           transactions.

RECORD POSITION (S) :   65-66.

REQUISITION TRANSACTION STATUS CODES

CODE   EXPLANATION

BA   Item being processed for release and shipment. The ESD is
            cent ained in rp 70-73 when provided in response to a f ol low-
            Up.

BB   Item is back ordered against a due-in to stock. The ESD for
            release of materiel -to the customer is contained in rp 70-73.

CODE	EXPLANATION
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp *70-73*. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number) , which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition [1] for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. *Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply end MCA. See rp 4-6 to determine the activity performing the vali&tion.* Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot /storage act ivit y has a record of the MRO but no supporting transaction/record of the action taken. (Depot /storage activity response to ICP request for MRO status for use with DI AE6 only.)
BE'	No record of your document for which your DI AF_ followup or cancellation request was submitted. Also used *by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.*

(1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number. 2/

---

[1] Submit a new requisition using a new document number with a current ordinal date.

2/ See Footnote 1, above.

CODE   EXPLANATION

(2) If received in response to a f ollowup (AF_) request, sup-
ply source act ion to process subsequently received documents
(A0_, AM_, AT_) will continue under regular MILSTRIP proce-
dures. 3/

(3) If received in response to DI AFX or AFZ followups from
DRMS, used by shipping activities to indicate that no shipment
had actually been made or that no record of shipment could be
located.

(4) MCAs/contractors/S/As in *receipt of Status Code BF will
review for establishment of a valid GFM requisition. If a
valid requisition exists, a DI AT_ transaction will be
generated. Subsequent receipt of a valid requisition will be
processed by the MCA/SOS, under chapter 11 procedures.*

BG   One or more of the following fields have been changed:

(1) Stock Number (as the result of a formal catalog change) .

(a) Requisitioned NSN has been replaced by or consoli-
dated with NSN in stock *number field.*

(b) NSN is assigned to part number that was requisi -
t ioned.

(c) FSC has changed but NIIN remains the same as orig-
inally requisitioned. Review NSN (FSC and NI IN) to ensure
that requisition under process is for desired item. If NSN is
not for desired item, submit cancellation request to SOS.

(d) FSC has changed but NIIN remains the same as
expressed in original transaction. (Applies to MILSTRAP
(reference (gg)) DZ9 status notifications only.)

(2) Unit of Issue (as the result of a formal catalog change) .

3/   If requisitioning via submission of a new document number, submit a
cancellation request prior to fund deobligation to ensure against a
potent ial duplicate shipment.

CODE   EXPLANATION

(3) Requisitioned part number has been identified to/replaced
by the part number reflected in the stock number field.
Examine quantity and unit price resulting from the above
changes and revise appropriate records" according y. The
supply source will provide additional status to indicate
further act ion taken on this requisition.

BH   Service coordinated/approved substituted/ interchangeable item,
            identified in stock number field, will be supplied. Examine
            unit of issue, quantity, and unit price fields for possible
            changes. Revise appropriate records accordingly. Additional
            status will be provided.

BJ   Quantity changed to conform to unit pack or because of allow-
            able direct delivery contract variance; adjust the due-in
            records accordingly. Unit of issue is not changed.

BK   Requisition data elements have been modified as requested.
            Examine data fields in this status document for current requi-
            sition data.

BL   NOA was forwarded to the CR or FF on date entered in rp 70-73.

BM   Your document was forwarded to the activity indicated in rp
            67-69. Forward all future transact ions for this document
            number to that activity.   (Also applies to MILSTRAP (reference
            (99)) DZ9 status notifications.)

BN   Requisition being processed as free issue. Signal and fund
            code fields corrected as noted. Adjust local fund obligation
            records.

BQ   Canceled. Results from receipt of cancellation request from
            requisitioner consignee, manager, or other authorized activ-
            ity. Also applies to cancellations resulting from deletion of
            an activity from the DoDAAI). Deobligate funds, if applicable.

BR   Canceled. Requisitioning activity authorized cancellation in
            response to MOV request furnished by processing point.

BS   Canceled. Requisitioning act ivit y failed to respond to MOV
            request from processing point.

CODE   **EXPLANATION**

BT   *Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (*lies to Subsistence only) .*

BU   Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.

BV   Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 7 0-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.

BW   Your FMS /Grant Aid requis it ion cent aining this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to f ollowup when ESDS are not available.)

BX   Reserved for Air Force/DEPRA interface.

BY   Depot /storage has previously denied the MRO by DI A6 _. (Depot /storage activity response to ICP request for MRO status, for use with DI AE6 only.)

'BZ   Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp *70-73.*

B1   Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)

B2   Status of supply or procurement action precludes requested modification.

CODE   **EXPLANATION**

B3   The RAD contained in the original requisition is unrealistic.
            The date in rp 70-73 is the date when the materiel will be
            available.

B4   Canceled. Results from receipt of cancellation request from
            requisitioner, consignee, manager, or other authorized
            act ivit y. Do not deobligate funds. Billing for materiel or
            contract termination charges will be made.

B5   The activity identified by the code in rp *4-6 is* in receipt of
            your followup request. Act ion to determine current status
            and/or improve the ESD is being attempted. Further status
            will be furnished.

B6   The materiel applicable to the requisition requested for
            cancellation has been diverted to an alternate consignee.

B7   Unit price change. The latest unit price for the item
            identified by the stock or part number in rp *8-22* is reflected
            in rp *74-80.*

B8   Quantity requested for cancellation or diversion was not
            accomplished.

B9   The activity identified by the code in rp 4-6 is in receipt of
            your cancellation request. Action to cancel the demand or to
            divert the applicable shipment is being attempted. Do not
            deobligate funds or delete due-in. Advice of final action
            will be furnished in subsequent status transactions.

CA   Rejected.

            (1) Initial provision of this status will be by narrative
            message. The message will also state the reasons for
            rejection.

            (2) When provided in response to a followup, this status will
            be sent via AUTODIN and no reasons for rejection will be
            included. When received in response to a followup, authorized
            status recipients may request the reasons for rejection off-
            line (by mail, message, or telephone) if the initial narrative

CODE   EXPLANATION

         message containing the reasons for rejection cannot be located.

CB   Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition) . Quantity field indicates quantity not filled.

c c   Deleted.

CD   Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.

      (1) If received in response to a requisition and the materiel is still required, submit a new requisition[1] with correct data field entries.

      (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

CE   Rejected. Unit of issue in original requisition, which is reflected in rp *23-24* of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition [4] with. correct unit of issue and quantity. SOS will enter the correct unit of issue in rp *79-80* of status transactions.

CG   Re jetted. Unable to identify requested items. Submit a new requisition [5] and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition [6] on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)

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[4] See Footnote 1 on page Bl 6-4.

[5] See Footnote 1 on page Bl 6-4.

[6] See Footnote 1 on page B16-4.

CODE   EXPLANATION

CH   Rejected. Requisition submitted to incorrect single manager/
            technical service/distribution depot or MCA and correct
            source /MCA cannot be determined. Research for correct
            source/MCA and submit a new requisition. [7]/

CJ   Re jetted.

            (1) Item coded (or being coded) "obsolete" or "inactivated."
            Item in stock number field, if different from item requisi-
            tioned, can be furnished as a substitute. Unit price of the
            substitute item is in rp 74-80.

            (2) If offered substitute is desired, submit a new requisi-
            tion [8]/ with substitute item stock number.

            (3) If only original item is desired, submit a new requisi-
            tion [9]/ for procurement on DD Form *1348-6*. SF *344* may be
            submitted by authorized activities. (See appendix A.) Cite
            Advice Code 2B. Furnish technical data; for example, end item
            usage, component, make, model, series, serial number, drawing
            piece and/or part number, manual reference, or applicable
            publication.

            (4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset
            Support Request submitted for obsolete/inactive NSN which
            cannot be supported. (Applies to reference (cc) DZG trans-
            action rejects only.)

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[7], See Footnote 1 on page B16-4.

[8]/ See Footnote 1 on page Bl 6-4.

[9]/ See Footnote 1 on page Bl 6-4.

CODE	EXPLANATION

CK   Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition [10]/ for components, kit, or next higher assembly.

CL   Rejected. Contractor's requisition or *related transaction is* to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition. [11]/

CM   Rejected. Item is not or is no longer free issue. Submit a new funded requisition [12]/ *with signal code other than* D or M.

CP   Rejected. SOS is local manufacture, fabrication, or **local** procurement. If *item cannot be* **manufactured or** *fabricated* locally, or activity lacks procurement authority/capability, submit a new requisition [13]/ with Advice Code 2A.

CQ   Rejected. Item requested is command or Service regulated or controlled. Submit new requisition [14]/ through appropriate channels.

CR   Re jetted. *Invalid **DI** for a **GFM** transaction.*

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[10]/ See Footnote 1 on page Bl *6-4.*

[11]/ See Footnote 1 on page B16-4.

[12]/ See Footnote 1 on page Bl 6-4.

[13]/ See Footnote 1 on page B16-4 .

[14]/ See Footnote 1 on page Bl 6-4.

CODE   EXPLANATION

Cs   Rejected.   Quantity requisitioned is suspect of error or
              indicates excessive quantity.   Partial quantity being
              supplied.   Quantity field in this transaction reflects
              quantity re jetted.   If requirement st ill exists, submit a new
              requis it ion 15/ for the required quantity using Advice Code 2L.

CU   Rejected.   Unable to procure item requested.   Item is no
              longer produced by any known source and attempts to obtain
              item have f ai led.   Item in stock number field can be furnished
              as a substitute.   Unit price of the substitute item is in
              rp 74-80.   (If off ered substitute is desired, submit a new
              requisition 16/ with substitute item stock number.)

CV   Rejected.   Item premature y requisitioned.   The effective date
              for requisitioning is contained in rp 70-73.

CW   Rejected.   Item not available or is a nonmailable item whose
              transportation costs are uneconomical.   Local procurement is
              authorized for this requisition only.   If item cannot be
              locally procured, submit a new requisition 17/ using Advice
              Code 2A.

Cx   Re jetted.   Unable to *identify the ship-to* **address** as
              designated by the signal code or the signal code is invalid.
              If st i ll required, submit a new requisition 18/ with valid data
              entries.

15/ See Footnote 1 on page B1 *6-4* .

16/ *See* Footnote 1 on page B16-4 .

17/ See Footnote 1 on page B1 *6-4.*

18/ *See* Footnote 1 on page B16-4 .

CODE	EXPLANATION

CY   Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition [19] that item.

CZ   *Re* jetted. Subsistence item not available for resale. Reserved for troop issue only.

c1   For Subsistence Only. Re jetted. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.

C2   Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)

C3   Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.

C4   Re jetted. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.

C5   Re jetted. Requisitioner, upon inspection of materiel located in the DRMO activity, re jetted accept ante due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.

C6   Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition [20] containing Advice Code 3B after obtaining approval from the U.S. Semite implementing the case.

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[19] See Footnote 1 on page Bl 6-4.

[20] See Footnote 1 on page Bl 6-4.

CODE	EXPLANATION
C7	Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition. 21/
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition 22/ for a quantity that is not less than that reflected in rp 76-80.
C9	Re jetted. Applies only to subsistence. Quantity in rp *25-29* canceled due to nonavailabilit y during shipping period. If required in subsequent shipping period, submit a new requisition. 23/
DA	Re jetted. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section) . If activity lacks procurement authority, submit a new requisition 24/ with Advice Code 2A.
DB	Re jetted. *No valid contract registered at MCA.*
DJ	*Re jetted. GFM quantity requisitioned partially exceeds the contract authorized quantity. Quantity in this transaction has been adjusted to reflect the authorized quantity.*
DK	Re jetted. *Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE transac-tion containing Status Code BS.*

21/ See Footnote 1 on page Bl *6-4.*

22/ See Footnote 1 on page Bl *6-4.*

23/ See Footnote 1 on page Bl *6-4.*

24/ See Footnote 1 on page Bl *6-4.*

CODE   EXPLANATION

DL   *Rejected. Your DI APR transaction requesting reinstatement has
              been received. There is no record of a DI AE transaction
              coneaining Status Code BS.*

DM   *Re jetted. Your DI APR transaction requesting reinstatement has
              been received. The DI APR transaction requested reinstatement
              of a quantity larger than that which was canceled by the DI AE
              transaction centaining Status Code BS. The quantity canceled
              is shown in rp 25-19.*

DN   *Rejected. A valid contract is recorded at the MCA; however,
              the requisitioned item, the requisitioner, or the DoDAAC in rp
              45-50 is not authorized GFM under the contract.*

DQ   *Rejected. GFM quantity requisitioned totally exceeds the
              contract authorized quantity. The total requisitioned
              quantity is re jetted.*

DR   *Re jetted. The MCA, for the contract indicated by the
              requisition, failed to respond or provide a valid response to
              an ICP GFM validation request.*

D1   Canceled. Requisition was retained for 60 days. Requested
              asset did not become available. Quantity field indicates
              quantity not filled. (DRMS use only.)

D2   Re jetted. Item requested is Brand Name Resale 'and is in short
              supply .

D3   Re jetted. Activity did not respond to supply source request
              for additional information.

D4   Canceled. Applies only to subsistence items. Quantity in
              rp 25-29 canceled. Your requisition quantity, together with
              all other requisitions received this cycle for the specified
              port or depot, does not meet the contractor's minimum order
              quantity.

CODE	EXPLANATION
D5	Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition [25/] providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
D6	*Re jetted. Manually prepared requisition contains unauthorized except ion data.* (NOTE: This code is not eligible for use until November 1. 2992.)
D7	Requisition modifier rejected because of errors in one or more data elements.
Da	Rejected. Requisition is for controlled substance/item and requisitioner and/or ship-to address is not an authorized recipient. Submit a new requisition [26/] on a DD Form 1348-6 furnishing intended application and complete justification for the item.

EXCESS TRANSACTION STATUS CODES

The S series excess transaction status codes will be used on FTR documents to reject an excess transaction. If subsequent reporting is required for the items identified by the FTR documents cent aining S series status codes, a new excess report"" wi ll be prepared with a new document number. The T series excess "transaction status codes will be used with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an excess report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

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25/ See Footnote 1 on page Bl 6-4.

26/ See Footnote 1 on page Bl 6-4.

CODE   EXPLANATION

SA   Rejected. If appropriate, resubmit with exception information
          as required by instructions disseminated separately by
          applicable ICP/IMM. (Assign a new document number if a new
          excess report is submitted.)   (Use on DI FTR.)

SB   *Re* jetted. Report garbled and incomplete. Corrective act ion
          cannot be determined. Review entire contents, correct, and
          resubmit if appropriate. (Assign a new document number if a
          new excess report is submitted.)   (Use on DI FTR.)

Sc   Re jetted. ICP/ IMM of the reported item cannot be determined.
          Research records and, if applicable, resubmit citing correct
          stock number. (Assign a new document number if a new excess
          report is submitted.)   If NSN is GSA managed, item is non-
          stocked; disposition is authorized under local directives.
          (Use on DI FTR.)

SD   Re jetted. NSN not identifiable. Corrective action cannot be
          determined. Review, correct, and resubmit, if appropriate.
          (Assign a new document number if a new excess report is sub-
          mitted.)   (Use on DI FTR.)

SF   Rejected. Item not in authorized condition to be reported or
          condition code cannot be identified. Materiel should be
          screened for correct condition code and new FTE submitted;
          or, if not reportable, dispose of under current procedures.
          (Assign a new document number if a new excess report is sub-
          mitted.)   (Use on DI FTR.)

SG   Re jetted. This transaction is a duplicate of a previously
          received report. Recipient must research excess records to
          determine if this transaction was previously re jetted with an
          S series status/reject code. If *so,* resubmit a new excess
          report with a new document number. Otherwise, no action is
          required.

SH   Re jetted. Unit of issue is incorrect and cannot be converted
          or corrected. (Assign a new document number if a new excess
          report is submitted.)   (Use on DI FTR.)

SJ   Re jetted. Signal code is incorrect. (Use on DI FTR.)

CODE	EXPLANATION
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SL	Re jetted. Dollar value of reported excess is less than minimum prescribed in current instructions: (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SM	Re jetted. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate IMM . (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SN	Re jetted. Materiel report ed not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
SP	Re jetted. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35) , or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50) . A DI FTC has been generated by DEPRA to the ICP. (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e. , all makes and models) used for reference purpose. only. Review records and resubmit with new document number (s) , citing appropriate NSN (s) for the specific item(s) being reported. (Use on DI FTR .)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quant it y indicated in rp *25-29* to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity indicated in rp *25-29 is excess* to authorized retention levels. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)

CODE	EXPLANATION

TD   Not returnable.

(1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.

(2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)

TE   Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)

TF   Materiel received. Status being investigated. (Use on DI FTR.)

TG   Materiel required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)

TH   Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)

TJ   Noncredit able return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)

CODE	EXPLANATION
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Mat eriel received. Noncreditable return as indicated in reply to report of excess. (Use on DI FTZ.)
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT .) (Use on DI FTR.)
TU	Materiel not received. (Reply to DIs FTT and FTP .) (Use on DIs FTR and FTB.)
TV	Materiel not received within prescribed timeframe. Noncredit - able return authorization is canceled. (Use on DI FTZ.)
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)

CODE   EXPLANATION

TY   DI FTZ generated on document number cited indicated no credit authorized for return. {Reply to DI FTP.) (Use on DI FTB.)

TZ   Your Customer Excess Report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)

T1   Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)

T3   DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)

T4   Materiel not returnable. Quantity indicated in rp 25-29 is excess IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.1 et al. (reference (jj))

T5   Deleted. (Use TZ.)

T6   DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_documents to that activity. (Use on DI FTR.)

T7   FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)

T9   Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

APPENDIX B20

COUNTRY/ACTIVITY CODES

NUMBER OF **CHARACTERS**:   Two .

TYPE OF CODE: Alpha-Alpha or Alphanumeric.

EXPLANATION :   The country and activity codes listed in this
                              appendix are used throughout the DoD to
                              identify the country, international
                              organization, or account which is (1) the
                              recipient of materiel or services sold, leased,
                              loaned, transferred, exchanged, or f urni shed
                              under the FMS systems and (2) the recipient of
                              materiel or services furnished under the MAP
                              Grant Aid. Inclusion of a country or activity
                              in this appendix does not, of itself, indicate
                              that the country or activity is now or ever has
                              been or will be a recipient of FMS or MAP Grant
                              Aid.

RECORD POSITION (S) :   31-32.

1. Countries in alphabetical sequence:

NAME	CODE
Afghanistan	AF
Algeria	AG
Andorra	AN
Ant iqua (Barbuda)	AC
Argentina	AR
Australia	AT
Austria	AU
Bahamas	BF
Bahrain	BA
Bangladesh	BG
Barbados	BB
Belgium	BE

NAME	CODE
Belize	BH
Benin (formerly Dahomey)	DA
Bhutan	BT
Bolivia	BL, *D1*
Botswana	BC
Brazil	BR
Brunei	BX
Burma	BM
Burundi	BY
Cambodia	(Deleted)
Cameroon	CM
Canada	CN
Central African Republic	CT
Chad	CD
Chile	CI
China (People's Republic of)	CH
Colombia	CO, *D5*
Congo (Brazzaville)	CF
Costa Rica	Cs
Cuba	CU
Cyprus	CY
Dahomey (formerly Benin)	
Denmark	DE
Djibouti	DJ
Dominican Republic	DR
Dominikca	DO
Ecuador	EC
Egypt	EG
El Salvador	ES
Equatorial Guinea	EK
Ethiopia	ET
Falkland Islands	FA
Fiji	FJ
Finland	FI
France	FR
Gabon	GB
Gambia	GA
Germany (Born)	GY
Ghana	GH
Greece	GR
Grenada	GJ

NAME	CODE
Guatemala	GT
Guinea	Gv
Guinea-Bissau	Pu
Guyana	GU
Haiti	HA
Honduras	HO
Iceland	IL
India	IN
Indochina	IC
Indonesia	ID
Iran	IR
Iraq	IQ
Ireland	EI
Israel	IS
Italy	IT
Ivory Coast	IV
Jamaica	JM
Japan	JA
Jordan	JO
Kenya	KE
Korea (Seoul)	KS
Kuwait	Ku
Kymer Republic	CB
Laos	LA
Lebanon	LE
Lesotho	LT
Liberia	LI
Libya	LY
Liechtenstein	LS
Luxembourg	Lx
Madagascar (formerly Malagasy)	MA
Malagas y Republic (formerly Madagascar)	
Malawi	MI
Malaysia	MF
Maldive Islands	Mv
Mali	RM
Malta	MT
Mauritania	MR
Mauritius	MP
Mexico	MX
Monaco	MN
Morocco	MO

NAME	CODE
Nepal	NP
Netherlands	NE
New Zealand	NZ
Nicaragua	Nu
Niger	NK
Nigeria	NI
Norway	NO
Oabana	PN
Oman	Mu
Pakistan	PK
Papua New Guinea	PP
Paraguay	PA
Peru	PE, *D3*
Philippines	PI
Portugal	PT
Qatar	QA
Rwanda	RW
Saint Lucia	ST
San Marino	SM
Sao Tome and Principe	TP
Saudi Arabia	SR
Saudi Arabian Nat ional Guard	S1
Senegal	SK
Seychelles	SE
Sierra Leone	SL
Singapore	SN
Somalia	SO
South Africa	UA
Southern Yemen	YS
Spain	SP
Sri Lanka (Ceylon)	CE
St. Christopher Nevis	SC
St. Vincent and Grenadines	Vc
Sudan	SU
Suriname	NS
Swaziland	WZ
Sweden	Sw
Switzerland	Sz
Syria	SY
Taiwan	TW
Tanzania	TZ
Thailand	TH

NAME	**CODE**
Togo	TO
Tonga	TN
Trinidad-Tobago	TD
Tunisia	TU
Turkey	TK
Uganda	UG
United Arab Emirates	TC
United Kingdom	UK
Upper Volta	UV
Uruguay	UY
Venezuela	VE
Western Samoa	WS
Yemen	YE
Yugoslavia	YU
Zaire (formerly Congo-Kinshasa)	CX
Zambia	ZA

2. Activities in alphabetical sequence:

NAME	**CODE**
Africa Region	R6
American Republic Region	R5
CENTO HQ .	TE
DoD GC-MAP	*00*
EAP	R4
Europe Region	R2
ICAO HQ.	T7
MAP ICP-USALDJ	D4
MAPOM	M3
MAP SAD	M2
NAMFI	N9
NAMSA-F10 4	K2
NAMSA-General	N4
NAMSA-Hawk & NHPLO	N7
NAMSA-NNTC	K6
NAMSA Weapons	M5
NAPMO	N1
NATO	N2
NATO AEW&C (O&S)	K7
NATO HQ .	N6
NATO Infrastructure	N5
NATO MRCA (MAMMA)	K3
NATO MWDP	N8
NATO Seasparrow	N3
NATO-WPP	K1
NESA	R3
NICSMA	K4
OAS HQ .	A1
SACLANT	K5
SEATO HQ .	T4
SHAPE	AZ
United Nations	T9

3. Country/Activity codes in alphabetical sequence:

CODE	NAME
AC	Ant igua
AF	Afghanistan
AG	Algeria
AN	Andorra
AR	Argentina
AT	Australia
AU	Austria
A1	OAS HQ .
A2	SHAPE
BA	Bahrain
BB	Barbados
BC	Botswana
BE	Belgium
BF	Bahamas
BG	Bangladesh
BH	Belize
BL, *D1*	Bolivia
BM	Burma
BR	Brazil
BT	Bhutan
BX	Brunei
BY	Burundi
CB	Kymer Republic
CD	Chad
CE	Sri Lanka (Ceylon)
CF	Congo (Brazzaville)
CH	China (People's Republic of)
CI	Chile
CM	Cameroon
CN	Canada
CO, *D5*	Colombia
CS	Costa Rica
CT	Central African Rep.
CU	Cuba
CX	Zaire (f ormerly Congo Kinshasa)
CY	Cyprus
DA	Benin (formerly Dahomey)
DE	Denmark
DJ	D j i b o u t i
	Dominica

CODE	NAME
DR	Dominican Republic
D4	MAP ICP (USALDJ)
EC	Ecuador
EG	Eygpt
EI	Ireland
EK	Equatorial Guinea
ES	El Salvador
ET	Ethiopia
FA	Falkland Islands
FI	Finland
FJ	Fiji
FR	France
GA	Gambia
GB	Gabon
GH	Ghana
GJ	Grenada
GR	Greece
GT	Guatemala
GU	Guyana
Gv	Guinea
GY	Germany (Born)
HA	Haiti
HO	Honduras
IC	Indochina
ID	Indonesia
IL	Iceland
IN	India
IQ	Iraq
IR	Iran
IS	Israel
IT	Italy
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya
KS	Korea (Seoul)
Ku	Kuwait
K1	NATO-WPP
K2	NAMSA-F104
K3	NATO MRCA (NAMMA)
K4	NICSMA

CODE	NAME
K5	SACLANT
K6	NAMSA-NNTC
K7	NATO AEW&C (O&S)
LA	Laos
LE	Lebanon
LI	Liberia
LS	Liechtenstein
LT	Lesotho
Lx	Luxembourg
LY	Libya
MA	Madagascar (formerly Malagasy Republic)
ME'	Malaysia
MI	Malawia
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania
MT	Malt a
Mu	Oman
MV	Maldive Islands
MX	Mexico
M2	**MAPsAD**
M3	MAPOM
M5	NAMSA Weapons
NE	Netherlands
NI	Nigeria
NK	Niger
NO	Norway
NP	Nepal
NS	Suriname
NU	Nicaragua
NZ	New Zealand
N1	NAPMO
N2	NATO
N3	NATO Seasparrow
N4	NAMSA-General
N5	NATO Infrastructure
N6	NATO HQ .
N7	NAMSA-Hawk and NHPLO . . . .
N8	NATO MWDP
N9	NAMFI
PA	Paraguay

CODE	NAME
PE, D3	Peru
PI	Philippines
PK	Pakistan
PN	Panama
PP	Papua New Guinea
PT	Portugal
Pu	Guinea-Bissau
QA	Qatar
RM	Mali
RW	Rwanda
R2	Europe Region
R3	NESA
R4	EAP
R5	American Republic Region
R6	Africa Region
Sc	St. Christopher Nevis
SE	*Seychelles*
S1	Saudi Arabian Nat ional Guard
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore
so	Somalia
SP	Spain
SR	Saudi Arabia
ST	Saint Lucia
SU	Sudan
Sw	Sweden
SY	Syria
Sz	Switzerland
TC	United Arab Emirates
TD	Trinidad-Tobago
TH	Thai 1 and
TK	Turkey
TN	Tonga
TO	Togo
TP	Sao Tome and Principe
TU	Tunisia
Tw	Taiwan
TZ	Tanzania
T3	CENTO HQ .
T4	SEATO HQ .

CODE	NAME
T7	ICAO HQ.
T9	United Nations
UA	South Africa
UG	Uganda
UK	United Kingdom
w	Upper Volta
UY	Uruguay
Vc	St. Vincent and Grenadines
VE	Venezuela
WS	Western Samoa
WZ	Swaziland
YE	Yemen
Ys	Southern Yemen
YU	Yugoslavia
ZA	Zambia
00	DoD SG-MAP